

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2001SEP26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD C PAS NONE ADP PT HQ0338		Code S1109A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EQUIPMENT USA 4144 NORTHMEADOW CIRCLE TAMPA FL 33624 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0067/0001	
						10B. Dated (See Item 13) 2001JUL19	
Code IRE31		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-D-0067/0001	MOD/AMD 02	
Name of Offeror or Contractor: EQUIPMENT USA			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES:

- 1) THE REQUIREMENT TO HAVE THE PRODUCT PERFORMANCE DEMONSTRATION TEST DONE AT THE CONTRACTORS PLANT IS WAIVED, THE CONTRACTOR WILL PROVIDE CERTIFICATION AND WARRANTY AS REQUIRED IN PARAGRAPH 3.1 OF THE DESCRIPTION FOR PURCHASE (DFP-401) FOR EACH SHIPMENT
- 2) UPON DELIVERY OF THE MOUNTER/DEMOUNTER TO ROCK ISLAND ARSENAL THE GOVERNMENT WILL PERFORM THE PRODUCT PERFORMANCE VERIFICATION TEST.
- 3) THE CONTRACT AMOUNT IS HEREBY DECREASED BY \$500.00 FROM: \$389,460.00 TO: \$388,960.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	88	EA	\$ 4,420.00000	\$ 388,960.00
	NSN: 4910-01-370-9855				
	NOUN: MOUNTER AND DEMOUNT				
	FSCM: 59678				
	PART NR: DFP-355				
	SECURITY CLASS: Unclassified				
	PRON: M110TE17M1 PRON AMD: 03 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H090342A500 W25G1U J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 20 28-JAN-2002				
	002 20 28-FEB-2002				
	003 4 28-DEC-2001				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0067/0001				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H090342A501 W52H1C J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 16 27-NOV-2001				
	002 4 28-NOV-2001				
	003 16 31-DEC-2001				
	004 8 28-MAR-2002				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL				
	BLDG 299 GILLESPIE AV AND BECK LANE				
	ROCK ISLAND IL 61299-5000				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-01-D-0067/0001 MOD/AMD 02</p>	<p align="right">Page 4 of 5</p>
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Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0067/0001</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PROD PERF DEMO TEST SECURITY CLASS: Unclassified PRON: M112TE58M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 15-NOV-2001</div></div>				

Name of Offeror or Contractor: EQUIPMENT USA

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M112TE58M1	AA	2	\$	500.00	\$ -500.00	\$	0.00
	060011							
					NET CHANGE	\$ -500.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116		W52H09	\$	-500.00
						NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	389,460.00	\$	-500.00	\$	388,960.00